

Sensory Kids

Northern Ireland · Charity number 107496

Details

Status Received

Registered 2021-01-15

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Unit 58
The Junction Shopping Comp
111 Ballymena Road
Antrim
Co. Antrim
Bt41 4ll
BT41 4LL

Phone 07875637373

Email info@sensorykidsni.co.uk

Website www.sensorykidsni.co.uk

Activities

Purposes: The objects of the Group shall be: a) The relief of children and young people in need by reason of disability (hereinafter called “the beneficiaries”) particularly, but not exclusively, residing in Northern Ireland (hereinafter described as “the area of benefit”), through the provision of a developmental sensory room, support, education, practical advice, recreational facilities and opportunities, regardless of gender, race, nationality and culture without discrimination, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities with the object of improving the conditions of life for the said beneficiaries. b) The advancement of education for the public benefit by developing and delivering training and educational programmes to professionals and the families/carers of children and young people with disabilities, with the aim of increasing their knowledge and skills to enable them to better support and empower children and young people with disabilities.

What the charity does: The advancement of education, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Disability, Education/training, Human rights/equality, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Ethnic minorities, Learning disabilities, Mental health, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Volunteers, Youth (14-25 year olds)

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-01-31 | £126,805 | £95,449 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-----------------------|------|-----------|
| Miss Beth Lamont | | |
| Miss Courtney Walsh | | |
| Miss Lauren Young | | |
| Miss Nicola Galbraith | | |
| Mrs Janette Aiken | | |
| Mrs Laura Sansome | | |
| Mrs Mary Connor | | |
| Mrs Ruth Erwin | | |

Sensory Kids

Northern Ireland - Charity number 107496

Accounts

Charity Registration Number:

107496

Sensory Kids

Report and Accounts for the Year Ended

31 January 2025

Sensory Kids

Report and Accounts for the Year Ended 31 January 2025

Contents

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Sensory Kids

Independent Examiner's Report to the Trustees of Sensory Kids

I report on the accounts of Sensory Kids for the year ended 31 January 2025, which are set out on pages 3 to 5.

Respective Responsibilities of the Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

I have examined your Charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.



[Kevin Higgins \(Oct 24, 2025 08:12:23 GMT+1\)](#)

K Higgins Accountancy
Chartered Accountants

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 23 October 2025.

Sensory Kids

Statement of Receipts & Payments for Year End:

31 January 2025

| | Current Year Unrestricted Funds 2025 £ | Current Year Restricted Funds 2025 £ | Current Year Total Funds 2025 £ | Prior Year Total Funds 2024 £ |
|---|--|--|---|---|
| RECEIPTS | | | | |
| Donations & Legacies | | | | |
| Donations and gifts from individuals | 4,781 | | 4,781 | 11,005 |
| Revenue grants from government & public bodies | | | | |
| M&EA Borough Council | 740 | | 740 | 2,145 |
| Antrim & Newtownabbey BC | 17,492 | 11,990 | 29,482 | 17,927 |
| Causeway Coast & Glens BC | | 2,340 | 2,340 | 2,610 |
| DEARA | | | | 1,487 |
| Education Authority NI | | 1,642 | 1,642 | 4,305 |
| Revenue grants and income from non public bodies | | | | |
| John Moores Foundation | | | - | 4,500 |
| Anton Jurgens Charitable Trust | | 4,400 | 4,400 | |
| NACN | | | | 40 |
| Bauer Radio | | 5,750 | 5,750 | |
| BBC Children in Need | | 15,000 | 15,000 | 15,000 |
| CFNI | | 21,960 | 21,960 | 68,310 |
| The Clothworkers Foundation | | | | 9,500 |
| Halifax Foundation | | | | 4,420 |
| Mae Murray Foundation | 1,380 | | 1,380 | 1,100 |
| B&Q Foundation | | | | 5,300 |
| HSBC | | | | 4,995 |
| Groundworks | | 1,000 | 1,000 | |
| JD Foundation | | 5,000 | 5,000 | |
| Developing Healthy Communities | | 4,980 | 4,980 | 9,960 |
| Black Santa | | 880 | 880 | 1,000 |
| Cooperation Ireland | | 860 | 860 | |
| Josh Rocks Darts Corner | 5,000 | | 5,000 | - |
| Parent Fees | 16,611 | | 16,611 | 23,871 |
| Training Sessions & Venue Hire | 3,225 | | 3,225 | 800 |
| Fundraising Events | 1,583 | | 1,583 | 6,452 |
| Other | 191 | | 191 | 111 |
| | 51,003 | 75,802 | 126,805 | 194,838 |
| PAYMENTS | | | | |
| Expenditure on charitable activities | | | | |
| Facilitator Costs | | 42,431 | 42,431 | 36,768 |
| Training | | 820 | 820 | 1,340 |
| Kids Equipment | 1,857 | 1,876 | 3,733 | 30,349 |
| Events & Sessions | - | 11,194 | 11,194 | 20,966 |
| IT & Software | 727 | | 727 | 8,393 |
| New Unit - set up costs | | 145 | 145 | 71,977 |
| New Van | 3,228 | | 3,228 | 6,570 |
| Repairs | 2,388 | | 2,388 | 2,763 |
| Subscriptions & Publication | 120 | | 120 | 189 |
| Rent & Service Charges | 4,860 | 19,960 | 24,820 | 34,525 |
| Utilities & Insurance | 5,068 | | 5,068 | 3,715 |

Sensory Kids

Statement of Receipts & Payments for Year End:

31 January 2025

| | Current Year Unrestricted Funds 2025 £ | Current Year Restricted Funds 2025 £ | Current Year Total Funds 2025 £ | Prior Year Total Funds 2024 £ |
|---|---|---|--|--|
| Accountancy Fees | 530 | | 530 | 825 |
| Bank Fees | 105 | | 105 | 100 |
| Sundry Expenditure | 140 | | 140 | 170 |
| | 19,024 | 76,426 | 95,449 | 218,650 |
| Asset / Investment Purchases | | - | - | - |
| Surplus / (Deficit) for the Year | 31,979 | (624) | 31,356 | (23,812) |

Sensory Kids

Statement of Assets & Liabilities - Year Ended:

31 January 2025

| FUNDS RECONCILIATION | Current Year | Current Year | Current Year | Prior Year |
|---|--------------|--------------|---------------|------------|
| | Unrestricted | Restricted | Total | Total |
| | Funds | Funds | Funds | Funds |
| | 2024 | 2024 | 2024 | 2023 |
| | £ | £ | £ | £ |
| Total Funds brought forward 01.02.24 | (2,988) | 3,894 | 906 | 24,719 |
| Surplus / Deficit this Year: | 31,979 | (624) | 31,356 | (23,812) |
| Total Funds carried forward 31.01.25 | 28,991 | 3,271 | 32,262 | 906 |
| Bank & Cash Balances | | | | |
| Ulster Bank No1 | | | 32,262 | 906 |
| | | | - | |
| | | | 32,262 | 906 |
| Other Assets (Unrestricted Fund) | | | | |
| Liabilities (Unrestricted Fund) | | | - | - |
| TOTAL NET ASSETS | | | 32,262 | 906 |

This report was approved by the Trustees on 23 October 2025 and signed on their behalf by:


[Mary Connor \(Oct 25, 2025 21:20:59 GMT+1\)](#)

Mrs Mary Connor
Trustee



Mrs Lauren Young
Trustee

Notes to the Accounts for the year ended 31 January 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.












R&P Sensory Kids 31.01.25

Final Audit Report

2025-10-25

| | |
|-----------------|--|
| Created: | 2025-10-23 |
| By: | Kevin Higgins (khiggins602@hotmail.co.uk) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAANjFW5D8yWT2vOb7jQ5gpT5akfJEcanF1 |

"R&P Sensory Kids 31.01.25" History

-  Document created by Kevin Higgins (khiggins602@hotmail.co.uk)
2025-10-23 - 9:40:29 AM GMT
-  Document emailed to Lauren Young (laurenyoung1996@hotmail.com) for signature
2025-10-23 - 9:40:33 AM GMT
-  Document emailed to Mary Connor (mary@sensorykidsni.co.uk) for signature
2025-10-23 - 9:40:33 AM GMT
-  Document emailed to Kevin Higgins (khiggins602@hotmail.co.uk) for signature
2025-10-23 - 9:40:33 AM GMT
-  Email viewed by Mary Connor (mary@sensorykidsni.co.uk)
2025-10-23 - 10:00:54 AM GMT
-  Email viewed by Lauren Young (laurenyoung1996@hotmail.com)
2025-10-23 - 11:03:46 AM GMT
-  Document e-signed by Lauren Young (laurenyoung1996@hotmail.com)
Signature Date: 2025-10-23 - 11:05:29 AM GMT - Time Source: server
-  Email viewed by Kevin Higgins (khiggins602@hotmail.co.uk)
2025-10-24 - 7:11:50 AM GMT
-  Document e-signed by Kevin Higgins (khiggins602@hotmail.co.uk)
Signature Date: 2025-10-24 - 7:12:23 AM GMT - Time Source: server
-  Document e-signed by Mary Connor (mary@sensorykidsni.co.uk)
Signature Date: 2025-10-25 - 8:20:59 PM GMT - Time Source: server
-  Agreement completed.
2025-10-25 - 8:20:59 PM GMT

Sensory Kids

Northern Ireland - Charity number 107496

Accounts

Sensory Kids

Statement of Receipts & Payments for Year End 31 January:

| | Current Year Unrestricted Funds 2024 £ | Current Year Restricted Funds 2024 £ | Current Year Total Funds 2024 £ | Prior Year Total Funds 2023 £ |
|---|--|--|---|---|
| RECEIPTS | | | | |
| Donations & Legacies | | | | |
| Donations and gifts from individuals | 11,005 | | 11,005 | 4,495 |
| Revenue grants from government & public bodies | | | | |
| M&EA Borough Council | | 2,145 | 2,145 | 1,293 |
| Antrim & Newtownabbey BC | | 17,927 | 17,927 | 14,460 |
| Causeway Coast & Glens BC | | 2,610 | 2,610 | 1,140 |
| DEARA | | 1,487 | 1,487 | 948 |
| Education Authority NI | | 4,305 | 4,305 | 10,640 |
| Revenue grants and income from non public bodies | | | | |
| John Moores Foundation | | 4,500 | 4,500 | - |
| NACN | 40 | | 40 | 705 |
| BBC Children in Need | | 15,000 | 15,000 | - |
| CFNI | | 68,310 | 68,310 | 16,711 |
| The Clothworkers Foundation | | 9,500 | 9,500 | - |
| Halifax Foundation | | 4,420 | 4,420 | - |
| Mae Murray Foundation | | 1,100 | 1,100 | - |
| B&Q Foundation | | 5,300 | 5,300 | - |
| HSBC | | 4,995 | 4,995 | - |
| Skipton Building Society | | | - | 1,494 |
| Developing Healthy Communities | | 9,960 | 9,960 | 3,984 |
| Black Santa | | 1,000 | 1,000 | 1,000 |
| Enkalon | | | - | 500 |
| Parent Fees | 23,871 | | 23,871 | 4,802 |
| Training Sessions | 800 | | 800 | 4,680 |
| Fundraising Events | 6,452 | | 6,452 | - |
| Other | 111 | | 111 | - |
| | 42,280 | 152,559 | 194,838 | 66,853 |
| PAYMENTS | | | | |
| Expenditure on charitable activities | | | | |
| Facilitator Costs | | 36,768 | 36,768 | 31,800 |
| Training | | 1,340 | 1,340 | 636 |
| Kids Equipment | 24,659 | 5,690 | 30,349 | 4,416 |
| Events & Sessions | 2,865 | 18,101 | 20,966 | 8,054 |
| IT & Software | 8,393 | | 8,393 | 3,230 |
| New Unit - set up costs | | 71,977 | 71,977 | 5,930 |
| New Van | 6,570 | | 6,570 | |
| Repairs | 2,763 | | 2,763 | |
| Subscriptions & Publication | 189 | | 189 | 238 |

Sensory Kids

Statement of Receipts & Payments for Year End 31 January:

| | Current Year Unrestricted Funds 2024 £ | Current Year Restricted Funds 2024 £ | Current Year Total Funds 2024 £ | Prior Year Total Funds 2023 £ |
|---|---|---|--|--|
| Rent & Service Charges | 14,565 | 19,960 | 34,525 | 5,117 |
| Utilities & Insurance | 3,715 | | 3,715 | 1,320 |
| Accountancy Fees | 825 | | 825 | |
| Bank Fees | 100 | | 100 | 79 |
| Sundry Expenditure | 170 | | 170 | 774 |
| | 64,814 | 153,836 | 218,651 | 61,595 |
| Asset / Investment Purchases | | - | - | - |
| Surplus / (Deficit) for the Year | (22,535) | (1,278) | (23,812) | 5,257 |

Sensory Kids

Statement of Assets & Liabilities - Year Ended:

| FUNDS RECONCILIATION | Current Year Unrestricted Funds 2024 £ | Current Year Restricted Funds 2024 £ | Current Year Total Funds 2024 £ | Prior Year Total Funds 2023 £ |
|---|--|--|---|---|
| Total Funds brought forward 01.02.23 | 19,546 | 5,172 | 24,719 | 19,461 |
| Surplus / Deficit this Year: | (22,535) | (1,278) | (23,812) | 5,257 |
| Total Funds carried forward 31.01.24 | (2,988) | 3,894 | 906 | 24,719 |
| Bank & Cash Balances | | | | |
| Ulster Bank No1 | | | 906 | 22,669 |
| Ulster Bank No2 | | | - | 2,050 |
| | | | 906 | 24,719 |
| Other Assets (Unrestricted Fund) | | | | |
| Liabilities (Unrestricted Fund) | | | - | - |
| TOTAL NET ASSETS | | | 906 | 24,719 |

This report was approved by the Trustees on 07 November 2024 and signed on their behalf by:

Mary Connor
Mary Connor (Nov 7, 2024 21:42 GMT)

Mrs Mary Connor
Trustee

Lauren Young
Lauren Young (Nov 7, 2024 21:49 GMT)

Mrs Lauren Young
Trustee

Sensory Kids

Northern Ireland - Charity number 107496

Annual report

Sensory Kids

Trustees Annual Report for the Year Ended 31 January 2024

The Trustees present their report and accounts for Sensory Kids for the year ended 31 January 2024.

Public Benefit Statement

The Trustees of Sensory Kids confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services on offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Public Benefit

The direct benefits which flow from our purpose include children and young people growing in self-confidence and an improvement in their mental health and social skills. The participants will excel feel included in an organisation where they feel like they belong. The service will provide training to teachers and professionals where we explain the benefits of sensory in their line of work.

Sensory Kids carries out its purpose by treating all children and young people with mental and physical disabilities equal. We use our sensory group sessions and 1:1 sensory training to improve the wellbeing of children and young people with the intention of teaching sensory integration dysfunction to children, young people, families and professionals.

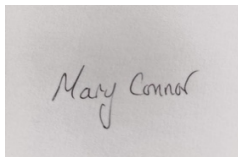
Achievements and Performance

We moved premises to The Junction in Antrim and have embedded ourselves into our new community with over 800 children and adults visiting the Sensory Hub within the first 4 months of opening. Our volunteers have undertaken further training in therapies and are making connections within the local schools. We are very pleased with the progress of Sensory Kids in the last year and continue to raise awareness for disabilities.

Sensory Kids is a non-profit making organisation. Total income for the year amounted to £194,838. Income derived from donations and gifts amounted to £11,005 and other income from grant bodies and charitable activities amounted to £183,833.

Total expenditure for the year amounted to £218,651.

The net income for the year amounted to (£23,812) with net assets of £906 at 31 January 2024; represented by (£2,988) of unrestricted funds and £3,894 restricted funds. The Trustees consider that Sensory Kids is in a satisfactory position to carry on its charitable activities.

A rectangular box containing a handwritten signature in cursive script that reads "Mary Connor".

Mrs Mary Connor
Trustee

Sensory Kids

Northern Ireland - Charity number 107496

Annual return

Sensory Kids

Independent Examiner's Report to the Trustees of Sensory Kids

I report on the accounts of Sensory Kids for the year ended 31 January 2024, which are set out on pages 3 to 5.

Respective Responsibilities of the Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

I have examined your Charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

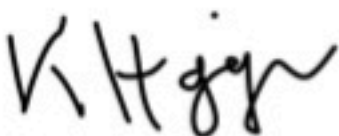
My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1. That accounting records were not kept in accordance with section 63 of the Charities Act.**
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.



KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 07 November 2024.

Sensory Kids

Northern Ireland - Charity number 107496

Accounts

Sensory Kids

Statement of Receipts & Payments for Year End:

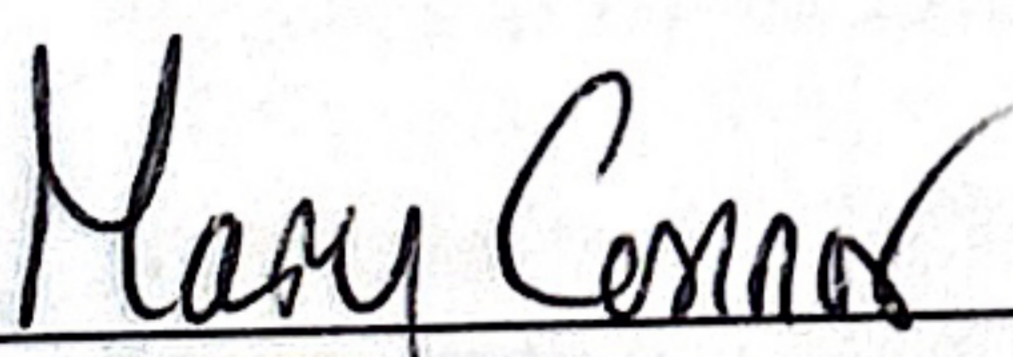
| | Current Year Unrestricted Funds 2023 £ | Current Year Restricted Funds 2023 £ | Current Year Total Funds 2023 £ | Prior Year Total Funds 2022 £ |
|---|--|--|---|---|
| RECEIPTS | | | | |
| Donations & Legacies | | | | |
| Donations and gifts from individuals | 4,495 | | 4,495 | 604 |
| Revenue grants from government & public bodies | | | | |
| M&EA Borough Council | | 1,293 | 1,293 | 25,087 |
| Antrim & Newtownabbey BC | | 14,460 | 14,460 | - |
| Causeway Coast & Glens BC | | 1,140 | 1,140 | - |
| DEARA | | 948 | 948 | 1,426 |
| Education Authority NI | | 10,640 | 10,640 | - |
| Safe Return Fund | | | - | 1,945 |
| Revenue grants and income from non public bodies | | | | |
| Youth Action | | 705 | 705 | 2,400 |
| NACN | | | - | 1,901 |
| Ulster Community Fund - Covid Restart | | 16,711 | 16,711 | 7,060 |
| CFNI | | 1,494 | 1,494 | - |
| Skipton Building Society | | 3,984 | 3,984 | - |
| Developing Healthy Communities | | 1,000 | 1,000 | - |
| Black Santa | | 500 | 500 | - |
| Enkalon | 4,802 | | 4,802 | 2,025 |
| Parent Fees | 4,680 | | 4,680 | 1,517 |
| Training Sessions | | | - | 1,050 |
| Rental income | | | - | 614 |
| Fundraising | | | - | |
| | 13,977 | 52,875 | 66,853 | 47,129 |
| PAYMENTS | | | | |
| Expenditure on charitable activities | | | | |
| Facilitator Costs | | 31,800 | 31,800 | 5,145 |
| Training | | 636 | 636 | 2,318 |
| Kids Equipment | | 4,416 | 4,416 | 11,033 |
| Events & Sessions | | 8,054 | 8,054 | 1,394 |
| IT & Software | | 3,230 | 3,230 | 4,488 |
| New Unit - set up costs | | 5,930 | 5,930 | - |
| Subscriptions & Publication | 238 | | 238 | 305 |
| Rent | 5,117 | | 5,117 | 6,177 |
| Insurance | 1,320 | | 1,320 | 1,595 |
| Bank Fees | 79 | | 79 | 58 |
| Sundry Expenditure | 774 | | 774 | 295 |
| | 7,528 | 54,068 | 61,595 | 32,807 |
| Asset / Investment Purchases | | | | |
| | | | | |
| Surplus / (Deficit) for the Year | 6,450 | (1,192) | 5,257 | 14,322 |

Sensory Kids

Statement of Assets & Liabilities - Year Ended:

| FUNDS RECONCILIATION | Current Year Unrestricted Funds 2023 £ | Current Year Restricted Funds 2023 £ | Current Year Total Funds 2023 £ | Prior Year Total Funds 2022 £ |
|---|---|---|--|--|
| Total Funds brought forward | 13,097 | 6,365 | 19,461 | 5,139 |
| Surplus / Deficit this Year: | 6,450 | (1,192) | 5,257 | 14,322 |
| Total Funds carried forward 31.01.22 | 19,546 | 5,172 | 24,719 | 19,461 |
| Bank & Cash Balances | | | 2,050 | 2,050 |
| Bank of Ireland | | | 22,669 | 22,669 |
| Ulster Bank | | | | |
| | | | 24,719 | 24,719 |
| Other Assets (Unrestricted Fund) | | | | |
| | | | | |
| | | | | 0 |
| Liabilities (Unrestricted Fund) | | | | |
| | | | | |
| TOTAL NET ASSETS | | | 24,719 | 24,719 |

This report was approved by the Trustees on 02 October 2023 and signed on their behalf by:



 Mrs Mary Connor
 Trustee

Sensory Kids

Notes to the Accounts for the year ended 31 January 2023

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Sensory Kids

Northern Ireland - Charity number 107496

Annual report

Sensory Kids

Trustees Annual Report for the Year Ended 31 January 2023

The Trustees present their report and accounts for Sensory Kids for the year ended 31 January 2023.

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Public Benefit

The direct benefits which flow from our purpose include children and young people growing in self confidence and an improvement in their mental health and social skills. The participants will excel feel included in an organisation where they feel like they belong. The service will provide training to teachers and professionals where we explain the benefits of sensory in their line of work.

Sensory Kids carries out its purpose by treating all children and young people with mental and physical disabilities equal. We use our sensory group sessions and 1:1 sensory training to improve the wellbeing of children and young people with the intention of teaching sensory integration dysfunction to children, young people, families and professionals.

Achievements and Performance

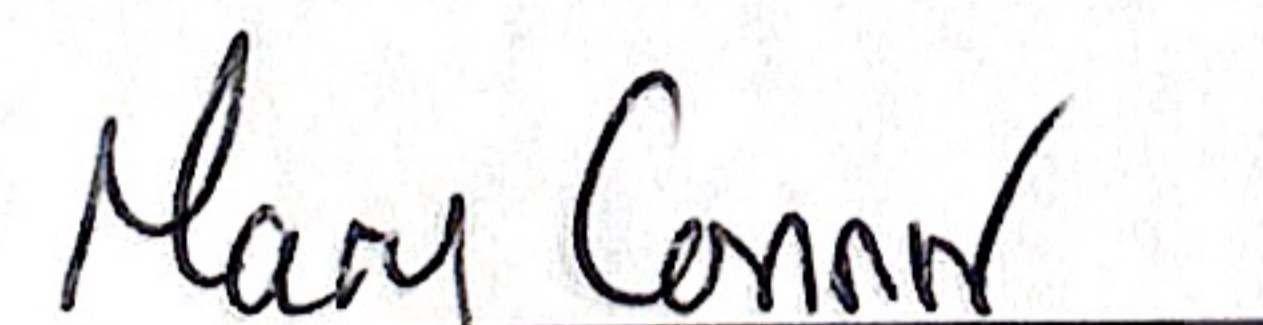
In the year to 31 January 2023, Sensory Kids continued to improve their services and reach more communities throughout Northern Ireland. More than 500 families attend the Sensory Hub on a weekly basis since moving to new premises. We wish to acknowledge funding in the year from local Borough Councils, Community Foundation NI, Skipton BS, EANI, Black Santa, Developing Healthy Communities and Enkalon and from our parents.

All funds were used to move larger premises to help support more children, young people and adults and to provide training to facilitators and the Committee.

Sensory Kids is a non-profit making organisation. Total income for the year amounted to £66,853. Income derived from donations and gifts amounted to £4,495 and other income from grant bodies and charitable activities amounted to £62,358.

Total expenditure for the year amounted to £61,595.

The net income for the year amounted to £5,257 with net assets of £24,719 at 31 January 2023; represented by £19,546 of unrestricted funds and £5,172 restricted funds. The Trustees consider that Sensory Kids is in a satisfactory position to carry on its charitable activities.


Mrs Mary Connor
Trustee

Sensory Kids

Northern Ireland - Charity number 107496

Annual return

Sensory Kids

Independent Examiner's Report to the Trustees of Sensory Kids

I report on the accounts of Sensory Kids for the year ended 31 January 2023, which are set out on pages 3 to 5.

Respective Responsibilities of the Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

I have examined your Charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

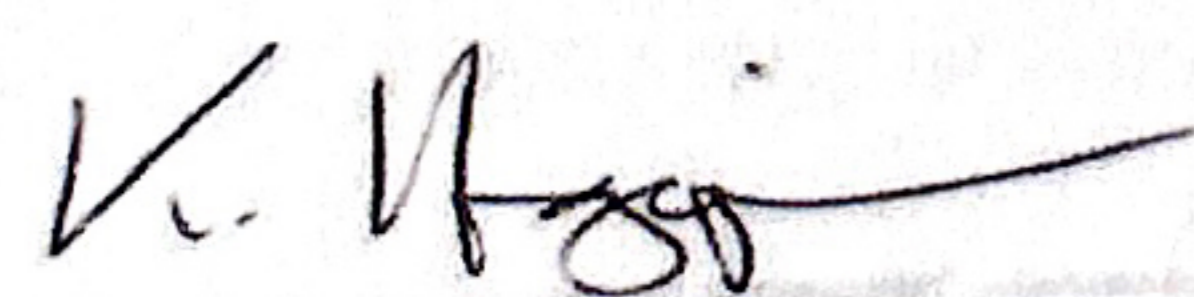
My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.



KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 02 October 2023.